

EXHIBIT B-1

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To:
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3691767
Invoice Date: 3/13/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3244816 | Job Date: 2/28/2019 | Delivery: Normal

Location: New York, NY

Billing Atty:

Scheduling Atty: | Latham & Watkins, LLP

Witness: Carmelo Anthony	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	136.00	\$1.90	\$258.40
Rough Draft	136.00	\$0.95	\$129.20
Realtime Services	136.00	\$0.95	\$129.20
Attendance	1.00	\$65.00	\$65.00
Exhibits	138.00	\$0.15	\$20.70
Exhibits - Scanned/Searchable/OCR	138.00	\$0.05	\$6.90
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Delivery & Handling	1.00	\$104.33	\$104.33

Notes:

Invoice Total: \$738.73
Payment: (\$738.73)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3691767
Invoice Date: 3/13/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3701064
Invoice Date: 3/20/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3244816 | Job Date: 2/28/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: | Latham & Watkins, LLP

Witness: Carmelo Anthony	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	3.00	\$85.00	\$255.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Video - Media and Cloud Services	2.00	\$42.00	\$84.00
Delivery & Handling - Video Media	1.00	\$47.70	\$47.70

Notes:

Invoice Total: \$656.70
Payment: (\$656.70)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
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Chicago IL 60694-1303
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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] **ABA:** [REDACTED]
Swift: [REDACTED]

Invoice #: 3701064
Invoice Date: 3/20/2019
Balance Due: \$0.00

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
555 Eleventh Street, NW
Suite 1000
Washington, DC, 20004

Invoice #: 3631260
Invoice Date: 1/28/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3189476 | Job Date: 1/15/2019 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Scott Eggers | Proskauer Rose LLP

Witness: Keith Bruce	Quantity	Price	Amount
Transcript Services - Certified Transcript	351.00	\$1.90	\$666.90
Rough Draft	351.00	\$0.95	\$333.45
Realtime Services	351.00	\$0.95	\$333.45
Exhibits	390.00	\$0.15	\$58.50
Exhibits - Scanned/Searchable/OCR	476.00	\$0.05	\$23.80
Exhibits - Color	86.00	\$0.45	\$38.70
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$50.00	\$50.00
Delivery & Handling	1.00	\$129.32	\$129.32

Notes:

Invoice Total: \$1,634.12
Payment: (\$1,634.12)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3631260
Invoice Date: 1/28/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3635755
Invoice Date: 1/30/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3189476 | Job Date: 1/15/2019 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Scott Eggers | Proskauer Rose LLP

Witness: Keith Bruce	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.52	\$47.52

Notes:

Invoice Total: \$97.52
Payment: (\$97.52)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA
Swift: [REDACTED]

Invoice #: 3635755
Invoice Date: 1/30/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3851971
Invoice Date: 7/10/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3412671 | Job Date: 6/20/2019 | Delivery: Normal

Location: Costa Mesa, CA

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Peter Capriotti	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	178.00	\$1.90	\$338.20
Rough Draft	178.00	\$0.95	\$169.10
Realtime Services	178.00	\$0.95	\$169.10
Attendance	1.00	\$65.00	\$65.00
Exhibits	268.00	\$0.15	\$40.20
Exhibits - Scanned/Searchable/OCR	268.00	\$0.05	\$13.40
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Conference Call	1.00	\$45.00	\$45.00
Delivery & Handling	1.00	\$112.60	\$112.60

Notes:

Invoice Total: \$977.60
Payment: (\$977.60)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3851971
Invoice Date: 7/10/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3883357
Invoice Date: 7/31/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3412671 | Job Date: 6/20/2019 | Delivery: Normal

Location: Costa Mesa, CA

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Peter Capriotti	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	2.50	\$85.00	\$212.50
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Video - Media and Cloud Services	3.00	\$42.00	\$126.00
Delivery & Handling - Video Media	1.00	\$47.70	\$47.70

Notes:

Invoice Total: \$656.20
Payment: (\$656.20)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
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Chicago IL 60694-1303
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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] **ABA:** [REDACTED]
Swift: [REDACTED]

Invoice #: 3883357
Invoice Date: 7/31/2019
Balance Due: \$0.00

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3633913
Invoice Date: 1/28/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495)

Proceeding Type: Depositions

Job #: 3190878 | Job Date: 1/15/2019 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Mark Rizik | Winston & Strawn, LLP

Witness: John P. Collins	Quantity	Price	Amount
Transcript Services - Certified Transcript	406.00	\$1.90	\$771.40
Rough Draft	406.00	\$0.95	\$385.70
Realtime Services	406.00	\$0.95	\$385.70
Exhibits	236.00	\$0.15	\$35.40
Exhibits - Scanned/Searchable/OCR	296.00	\$0.05	\$14.80
Exhibits - Color	60.00	\$0.45	\$27.00
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$50.00	\$50.00
Delivery & Handling	1.00	\$144.02	\$144.02

Notes:

Invoice Total: \$1,814.02
Payment: (\$1,814.02)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3633913
Invoice Date: 1/28/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3639565
Invoice Date: 2/4/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495)

Proceeding Type: Depositions

Job #: 3190878 | Job Date: 1/15/2019 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Mark Rizik | Winston & Strawn, LLP

Witness: John P. Collins	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.52	\$47.52

Notes:

Invoice Total: \$97.52
Payment: (\$97.52)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3639565
Invoice Date: 2/4/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3781568
Invoice Date: 5/17/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3308083 | Job Date: 5/7/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: | Latham & Watkins, LLP

Witness: Rocco Commisso	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	450.00	\$1.90	\$855.00
Surcharge – Non-Standard Bus Hrs	65.00	\$1.00	\$65.00
Rough Draft	450.00	\$0.95	\$427.50
Realtime Services	450.00	\$0.95	\$427.50
Attendance	1.00	\$65.00	\$65.00
Exhibits	618.00	\$0.15	\$92.70
Exhibits - Scanned/Searchable/OCR	638.00	\$0.05	\$31.90
Exhibits - Color	20.00	\$0.45	\$9.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Delivery & Handling	1.00	\$111.65	\$111.65

Remit to:
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P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3781568
Invoice Date: 5/17/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Notes:

Invoice Total: \$2,110.25

Payment: (\$2,110.25)

Credit: \$0.00

Interest: \$0.00

Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Pay by Credit Card: www.veritext.com

Invoice #: 3781568

Invoice Date: 5/17/2019

Balance Due: \$0.00

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3803611
Invoice Date: 6/4/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3308083 | Job Date: 5/7/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: | Latham & Watkins, LLP

Witness: Rocco Comisso	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	7.00	\$85.00	\$595.00
Video - Extended Hours	1.50	\$127.50	\$191.25
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Video - Media and Cloud Services	6.00	\$42.00	\$252.00
Delivery & Handling - Video Media	1.00	\$47.76	\$47.76

Notes:

Invoice Total: \$1,356.01
Payment: (\$1,356.01)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3803611
Invoice Date: 6/4/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3785347
Invoice Date: 5/21/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3308086 | Job Date: 5/8/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: | Latham & Watkins, LLP

Witness: Rocco Commisso , V2	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	543.00	\$1.90	\$1,031.70
Surcharge – Non-Standard Bus Hrs	88.00	\$1.00	\$88.00
Rough Draft	543.00	\$0.95	\$515.85
Realtime Services	543.00	\$0.95	\$515.85
Attendance	4.00	\$65.00	\$260.00
Exhibits	234.00	\$0.15	\$35.10
Exhibits - Scanned/Searchable/OCR	309.00	\$0.05	\$15.45
Exhibits - Color	75.00	\$0.45	\$33.75
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Delivery & Handling	1.00	\$114.07	\$114.07

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3785347
Invoice Date: 5/21/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Notes:

Invoice Total:	\$2,634.77
Payment:	(\$2,634.77)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] **ABA:** [REDACTED]
Swift: [REDACTED]

Invoice #: 3785347
Invoice Date: 5/21/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3815198
Invoice Date: 6/11/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3308086 | Job Date: 5/8/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: | Latham & Watkins, LLP

Witness: Rocco Commisso , V2	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	7.50	\$85.00	\$637.50
Video - Extended Hours	1.00	\$127.50	\$127.50
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Video - Media and Cloud Services	7.00	\$42.00	\$294.00
Delivery & Handling - Video Media	1.00	\$47.70	\$47.70

Notes:

Invoice Total: \$1,376.70
Payment: (\$1,376.70)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3815198
Invoice Date: 6/11/2019
Balance Due: \$0.00

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Veritext, LLC - Northeast Region

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Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3825475
Invoice Date: 6/18/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3403369 | Job Date: 6/4/2019 | Delivery: Normal

Location: Denver, CO

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Mark Rizik | Winston & Strawn, LLP

Witness: S. Robert Contiguglia	Quantity	Price	Amount
Transcript Services - Certified Transcript	303.00	\$1.90	\$575.70
Rough Draft	303.00	\$0.95	\$287.85
Realtime Services	303.00	\$0.95	\$287.85
Exhibits	296.00	\$0.15	\$44.40
Exhibits - Scanned/Searchable/OCR	296.00	\$0.05	\$14.80
Delivery & Handling	1.00	\$141.44	\$141.44

Notes:

Invoice Total: \$1,352.04
Payment: (\$1,352.04)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3825475
Invoice Date: 6/18/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3846684
Invoice Date: 7/2/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3403369 | Job Date: 6/4/2019 | Delivery: Normal

Location: Denver, CO

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Mark Rizik | Winston & Strawn, LLP

Witness: S. Robert Contiguglia	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.67	\$47.67

Notes:

Invoice Total: \$97.67
Payment: (\$97.67)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3846684
Invoice Date: 7/2/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3772620
Invoice Date: 5/14/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3304350 | Job Date: 4/29/2019 | Delivery: Normal

Location: Miami, FL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: | Winston & Strawn, LLP

Witness: Carlos Cordeiro	Quantity	Price	Amount
Transcript Services - Certified Transcript	383.00	\$1.90	\$727.70
Rough Draft	383.00	\$0.95	\$363.85
Realtime Services	383.00	\$0.95	\$363.85
Exhibits	827.00	\$0.15	\$124.05
Exhibits - Scanned/Searchable/OCR	889.00	\$0.05	\$44.45
Exhibits - Color	62.00	\$0.45	\$27.90
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$50.00	\$50.00
Delivery & Handling	1.00	\$119.74	\$119.74

Notes:

Invoice Total: \$1,821.54
Payment: (\$1,821.54)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3772620
Invoice Date: 5/14/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3782323
Invoice Date: 5/20/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3304350 | Job Date: 4/29/2019 | Delivery: Normal

Location: Miami, FL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: | Winston & Strawn, LLP

Witness: Carlos Cordeiro	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.76	\$47.76

Notes:

Invoice Total: \$97.76
Payment: (\$97.76)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3782323
Invoice Date: 5/20/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3824875
Invoice Date: 6/19/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)

Proceeding Type: Depositions

Job #: 3404946 | Job Date: 5/31/2019 | Delivery: Normal

Location: Saint Petersburg, FL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Michelle Jeffers | Latham & Watkins, LLP

Witness: Luis Cuccatti	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	212.00	\$1.90	\$402.80
Rough Draft	212.00	\$0.95	\$201.40
Realtime Services	212.00	\$0.95	\$201.40
Attendance - Hourly	4.50	\$40.00	\$180.00
Exhibits	267.00	\$0.15	\$40.05
Exhibits - Scanned/Searchable/OCR	274.00	\$0.05	\$13.70
Exhibits - Color	7.00	\$0.45	\$3.15
Conference Suite & Amenities	1.00	\$412.95	\$412.95
Delivery & Handling	1.00	\$129.50	\$129.50

Notes:

Invoice Total: \$1,584.95
Payment: (\$1,584.95)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA [REDACTED]
Swift: [REDACTED]

Invoice #: 3824875
Invoice Date: 6/19/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3846689
Invoice Date: 7/2/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)

Proceeding Type: Depositions

Job #: 3404946 | Job Date: 5/31/2019 | Delivery: Normal

Location: Saint Petersburg, FL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Michelle Jeffers | Latham & Watkins, LLP

Witness: Luis Cuccatti	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	3.50	\$85.00	\$297.50
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Video - Media and Cloud Services	3.00	\$42.00	\$126.00
Delivery & Handling - Video Media	1.00	\$47.67	\$47.67

Notes:

Invoice Total: \$741.17
Payment: (\$741.17)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
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P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3846689
Invoice Date: 7/2/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
355 South Grand Ave
Ste 100
Los Angeles, CA, 90071

Invoice #: 3890903
Invoice Date: 8/6/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3428429 | Job Date: 7/24/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Lisa Orr | Proskauer Rose LLP

Witness: Aaron Davidson	Quantity	Price	Amount
Transcript Services - Certified Transcript	395.00	\$1.90	\$750.50
Surcharge – Non-Standard Bus Hrs	44.00	\$1.00	\$44.00
Rough Draft	395.00	\$0.95	\$375.25
Realtime Services	395.00	\$0.95	\$375.25
Exhibits	712.00	\$0.15	\$106.80
Exhibits - Scanned/Searchable/OCR	768.00	\$0.05	\$38.40
Exhibits - Color	56.00	\$0.45	\$25.20
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$50.00	\$50.00
Delivery & Handling	1.00	\$114.34	\$114.34

Notes:

Invoice Total: \$1,879.74
Payment: (\$1,879.74)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: [REDACTED]

Account No: [REDACTED] ABA: [REDACTED]

Swift: [REDACTED]

Invoice #: 3890903

Invoice Date: 8/6/2019

Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3903278
Invoice Date: 8/19/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3428429 | Job Date: 7/24/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Lisa Orr | Proskauer Rose LLP

Witness: Aaron Davidson	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.70	\$47.70

Notes:

Invoice Total: \$97.70
Payment: (\$97.70)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3903278
Invoice Date: 8/19/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
355 South Grand Ave
Ste 100
Los Angeles, CA, 90071

Invoice #: 3769099
Invoice Date: 5/14/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17CV05495)

Proceeding Type: Depositions

Job #: 3296012 | Job Date: 4/24/2019 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: David G. Feher Esq | Winston & Strawn, LLP

Witness: Gregory Fike	Quantity	Price	Amount
Transcript Services - Certified Transcript	348.00	\$1.90	\$661.20
Rough Draft	348.00	\$0.95	\$330.60
Realtime Services	348.00	\$0.95	\$330.60
Exhibits	847.00	\$0.15	\$127.05
Exhibits - Scanned/Searchable/OCR	847.00	\$0.05	\$42.35
Delivery & Handling	1.00	\$39.50	\$39.50

Notes:

Invoice Total: \$1,531.30
Payment: (\$1,531.30)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3769099
Invoice Date: 5/14/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3779276
Invoice Date: 5/16/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17CV05495)

Proceeding Type: Depositions

Job #: 3296012 | Job Date: 4/24/2019 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: David G. Feher Esq | Winston & Strawn, LLP

Witness: Gregory Fike	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.76	\$47.76

Notes:

Invoice Total: \$97.76
Payment: (\$97.76)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3779276
Invoice Date: 5/16/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3810274
Invoice Date: 6/7/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3397301 | Job Date: 5/28/2019 | Delivery: Normal

Location: Miami, FL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Sean Flynn	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	238.00	\$1.90	\$452.20
Rough Draft	238.00	\$0.95	\$226.10
Realtime Services	238.00	\$0.95	\$226.10
Attendance - Hourly	7.50	\$40.00	\$300.00
Exhibits	138.00	\$0.15	\$20.70
Exhibits - Scanned/Searchable/OCR	189.00	\$0.05	\$9.45
Exhibits - Color	51.00	\$0.45	\$22.95
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Delivery & Handling	1.00	\$117.10	\$117.10

Notes:

Invoice Total: \$1,399.60
Payment: (\$1,399.60)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: [REDACTED]

Account No: [REDACTED] ABA: [REDACTED]

Swift: [REDACTED]

Invoice #: 3810274

Invoice Date: 6/7/2019

Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3835245
Invoice Date: 6/25/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3397301 | Job Date: 5/28/2019 | Delivery: Normal

Location: Miami, FL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Sean Flynn	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	6.50	\$85.00	\$552.50
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Video - Media and Cloud Services	4.00	\$42.00	\$168.00
Delivery & Handling - Video Media	1.00	\$39.50	\$39.50

Notes:

Invoice Total: \$1,030.00
Payment: (\$1,030.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] **ABA:** [REDACTED]
Swift: [REDACTED]

Invoice #: 3835245
Invoice Date: 6/25/2019
Balance Due: \$0.00

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
355 South Grand Ave
Ste 100
Los Angeles, CA, 90071

Invoice #: 3834695
Invoice Date: 6/25/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3410522 | Job Date: 6/12/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Sarah Viebrock | Winston & Strawn, LLP

Witness: Donald Garber	Quantity	Price	Amount
Transcript Services - Certified Transcript	389.00	\$1.90	\$739.10
Surcharge – Non-Standard Bus Hrs	41.00	\$1.00	\$41.00
Rough Draft	389.00	\$0.95	\$369.55
Realtime Services	389.00	\$0.95	\$369.55
Exhibits	626.00	\$0.15	\$93.90
Exhibits - Scanned/Searchable/OCR	677.00	\$0.05	\$33.85
Exhibits - Color	51.00	\$0.45	\$22.95
Delivery & Handling	1.00	\$121.44	\$121.44

Notes:

Invoice Total: \$1,791.34
Payment: (\$1,791.34)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

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A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA [REDACTED]
Swift: [REDACTED]

Invoice #: 3834695
Invoice Date: 6/25/2019
Balance Due: \$0.00

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Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3863886
Invoice Date: 7/16/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3410522 | Job Date: 6/12/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Sarah Viebrock | Winston & Strawn, LLP

Witness: Donald Garber	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.70	\$47.70

Notes:

Invoice Total: \$97.70
Payment: (\$97.70)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303
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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3863886
Invoice Date: 7/16/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3822147
Invoice Date: 6/17/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3397747 | Job Date: 5/22/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Scott Sherman | Winston & Strawn, LLP

Witness: Sunil Gulati , V1	Quantity	Price	Amount
Transcript Services - Certified Transcript	490.00	\$1.90	\$931.00
Surcharge – Non-Standard Bus Hrs	61.00	\$1.00	\$61.00
Rough Draft	490.00	\$0.95	\$465.50
Realtime Services	490.00	\$0.95	\$465.50
Exhibits	1501.00	\$0.15	\$225.15
Exhibits - Scanned/Searchable/OCR	1547.00	\$0.05	\$77.35
Exhibits - Color	46.00	\$0.45	\$20.70
Delivery & Handling	1.00	\$141.54	\$141.54

Notes:

Invoice Total: \$2,387.74
Payment: (\$2,387.74)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3822147
Invoice Date: 6/17/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3839437
Invoice Date: 6/27/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3397747 | Job Date: 5/22/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Scott Sherman | Winston & Strawn, LLP

Witness: Sunil Gulati , V1	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.64	\$47.64

Notes:

Invoice Total: \$97.64
Payment: (\$97.64)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3839437
Invoice Date: 6/27/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

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Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3856607
Invoice Date: 7/11/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17CV05495MKBST)

Proceeding Type: Depositions

Job #: 3420981 | Job Date: 7/1/2019 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Brian Helmick	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	387.00	\$1.90	\$735.30
Rough Draft	387.00	\$0.95	\$367.65
Realtime Services	387.00	\$0.95	\$367.65
Realtime Services	387.00	\$0.95	\$367.65
Attendance	2.00	\$65.00	\$130.00
Exhibits	269.00	\$0.15	\$40.35
Exhibits - Scanned/Searchable/OCR	327.00	\$0.05	\$16.35
Exhibits - Color	58.00	\$0.45	\$26.10
Delivery & Handling	1.00	\$90.38	\$90.38

Notes:

Invoice Total: \$2,141.43
Payment: (\$2,141.43)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3856607
Invoice Date: 7/11/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3888490
Invoice Date: 8/6/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17CV05495MKBST)

Proceeding Type: Depositions

Job #: 3420981 | Job Date: 7/1/2019 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Brian Helmick	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	7.00	\$85.00	\$595.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Video - Media and Cloud Services	8.00	\$42.00	\$336.00
Delivery & Handling - Video Media	1.00	\$47.70	\$47.70

Notes:

Invoice Total: \$1,248.70
Payment: (\$1,248.70)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
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Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3888490
Invoice Date: 8/6/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

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Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
1271 Avenue of the Americas
New York, NY, 10020

Invoice #: 3866532
Invoice Date: 7/18/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3444191 | Job Date: 7/10/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Lisa Orr | Proskauer Rose LLP

Witness: Erik Stover , 30(b)(6)	Quantity	Price	Amount
Transcript Services - Certified Transcript	117.00	\$1.90	\$222.30
Rough Draft	117.00	\$0.95	\$111.15
Realtime Services	117.00	\$0.95	\$111.15
Exhibits	184.00	\$0.15	\$27.60
Exhibits - Scanned/Searchable/OCR	205.00	\$0.05	\$10.25
Exhibits - Color	21.00	\$0.45	\$9.45
Witness: Kevin Kletz , 30(b)(6)	Quantity	Price	Amount
Transcript Services - Certified Transcript	240.00	\$1.90	\$456.00
Rough Draft	240.00	\$0.95	\$228.00
Realtime Services	240.00	\$0.95	\$228.00
Exhibits	258.00	\$0.15	\$38.70
Exhibits - Scanned/Searchable/OCR	258.00	\$0.05	\$12.90
	Quantity	Price	Amount
Surcharge – Non-Standard Bus Hrs	53.00	\$1.00	\$53.00

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3866532
Invoice Date: 7/18/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Delivery & Handling	1.00	\$70.91	\$70.91
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Notes:

Invoice Total:	\$1,579.41
Payment:	(\$1,579.41)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:

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Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3866532

Invoice Date: 7/18/2019

Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3875107
Invoice Date: 7/24/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3444191 | Job Date: 7/10/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Lisa Orr | Proskauer Rose LLP

Witness: Erik Stover , 30(b)(6)	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Witness: Kevin Kletz , 30(b)(6)	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
	Quantity	Price	Amount
Delivery & Handling - Video Media	1.00	\$47.73	\$47.73

Notes:

Invoice Total: \$147.73
Payment: (\$147.73)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3875107
Invoice Date: 7/24/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3772110
Invoice Date: 5/14/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3297193 | Job Date: 4/25/2019 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Brandon Annette | Winston & Strawn, LLP

Witness: Stephen Nabeil Malik	Quantity	Price	Amount
Transcript Services - Certified Transcript	201.00	\$1.90	\$381.90
Rough Draft	201.00	\$0.95	\$190.95
Realtime Services	201.00	\$0.95	\$190.95
Exhibits	745.00	\$0.15	\$111.75
Exhibits - Scanned/Searchable/OCR	745.00	\$0.05	\$37.25
Delivery & Handling	1.00	\$89.13	\$89.13

Notes:

Invoice Total: \$1,001.93
Payment: (\$1,001.93)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3772110
Invoice Date: 5/14/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

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Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3782649
Invoice Date: 5/17/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3297193 | Job Date: 4/25/2019 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Brandon Annette | Winston & Strawn, LLP

Witness: Stephen Nabeil Malik	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.76	\$47.76

Notes:

Invoice Total: \$97.76
Payment: (\$97.76)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3782649
Invoice Date: 5/17/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
1271 Avenue of the Americas
New York, NY, 10020

Invoice #: 3826989
Invoice Date: 6/26/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)

Proceeding Type: Depositions

Job #: 3401536 | Job Date: 6/10/2019 | Delivery: Normal

Location: Boston, MA

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Neal R. Malone	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	274.00	\$1.90	\$520.60
Rough Draft	274.00	\$0.95	\$260.30
Realtime Services	274.00	\$0.95	\$260.30
Attendance	2.00	\$65.00	\$130.00
Exhibits	173.00	\$0.15	\$25.95
Exhibits - Scanned/Searchable/OCR	177.00	\$0.05	\$8.85
Exhibits - Color	4.00	\$0.45	\$1.80
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Delivery & Handling	1.00	\$96.14	\$96.14

Notes:

Invoice Total: \$1,328.94
Payment: (\$1,328.94)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3826989

Invoice Date: 6/26/2019

Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3866065
Invoice Date: 7/18/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)

Proceeding Type: Depositions

Job #: 3401536 | Job Date: 6/10/2019 | Delivery: Normal

Location: Boston, MA

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Neal R. Malone	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	7.00	\$85.00	\$595.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Video - Media and Cloud Services	8.00	\$42.00	\$336.00
Delivery & Handling - Video Media	1.00	\$87.70	\$87.70

Notes:

Invoice Total: \$1,288.70
Payment: (\$1,288.70)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] **ABA:** [REDACTED]
Swift: [REDACTED]

Invoice #: 3866065
Invoice Date: 7/18/2019
Balance Due: \$0.00

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Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3736344
Invoice Date: 4/15/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)

Proceeding Type: Depositions

Job #: 3257933 | Job Date: 3/26/2019 | Delivery: Normal

Location: Miami, FL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Sarah Viebrock | Winston & Strawn, LLP

Witness: Richard Moeller	Quantity	Price	Amount
Transcript Services - Certified Transcript	335.00	\$1.90	\$636.50
Rough Draft	335.00	\$0.95	\$318.25
Realtime Services	335.00	\$0.95	\$318.25
Exhibits	605.00	\$0.15	\$90.75
Exhibits - Scanned/Searchable/OCR	615.00	\$0.05	\$30.75
Exhibits - Color	10.00	\$0.45	\$4.50
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$50.00	\$50.00
Delivery & Handling	1.00	\$135.90	\$135.90

Notes:

Invoice Total: \$1,584.90
Payment: (\$1,584.90)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA [REDACTED]
Swift: [REDACTED]

Invoice #: 3736344
Invoice Date: 4/15/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

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Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3739482
Invoice Date: 4/17/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)

Proceeding Type: Depositions

Job #: 3257933 | Job Date: 3/26/2019 | Delivery: Normal

Location: Miami, FL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Sarah Viebrock | Winston & Strawn, LLP

Witness: Richard Moeller	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.73	\$47.73

Notes:

Invoice Total: \$97.73
Payment: (\$97.73)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3739482
Invoice Date: 4/17/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Christopher Yates Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 4492798
Invoice Date: 8/20/2020
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 4185667 | Job Date: 8/12/2020 | Delivery: Normal

Location: New York, NY

Billing Atty: Christopher Yates Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Professor Roger G. Noll	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	338.00	\$1.90	\$642.20
Surcharge – Non-Standard Bus Hrs	49.00	\$1.00	\$49.00
Rough Draft	338.00	\$0.95	\$321.10
Attendance	1.00	\$65.00	\$65.00
Exhibits - Scanned/Searchable/OCR	364.00	\$0.05	\$18.20
Exhibit Share	1.00	\$318.00	\$318.00
Realtime Services - Remote	338.00	\$0.95	\$321.10
Secure Hosting & Delivery of Veritext File Suite	1.00	\$28.00	\$28.00
Concierge Tech Support	8.00	\$75.00	\$600.00

Notes:

Invoice Total: \$2,362.60
Payment: (\$2,362.60)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Pay by Credit Card: www.veritext.com

Invoice #: 4492798

Invoice Date: 8/20/2020

Balance Due: \$0.00

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Christopher Yates Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 4565567
Invoice Date: 10/5/2020
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 4185667 | Job Date: 8/12/2020 | Delivery: Normal

Location: New York, NY

Billing Atty: Christopher Yates Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Professor Roger G. Noll	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	5.00	\$85.00	\$425.00
Video - Extended Hours	2.00	\$127.50	\$255.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	9.00	\$42.00	\$378.00

Notes:

Invoice Total: \$1,406.00
Payment: (\$1,406.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
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Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA
Swift: [REDACTED]

Invoice #: 4565567
Invoice Date: 10/5/2020
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Christopher Yates Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 4495208
Invoice Date: 8/24/2020
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 4185690 | Job Date: 8/13/2020 | Delivery: Normal

Location: New York, NY

Billing Atty: Christopher Yates Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Professor Roger G. Noll , V2	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	423.00	\$1.90	\$803.70
Surcharge – Non-Standard Bus Hrs	94.00	\$1.00	\$94.00
Rough Draft	423.00	\$0.95	\$401.85
Attendance	3.00	\$65.00	\$195.00
Exhibits - Scanned/Searchable/OCR	152.00	\$0.05	\$7.60
Exhibit Share	1.00	\$318.00	\$318.00
Realtime Services - Remote	423.00	\$0.95	\$401.85
Secure Hosting & Delivery of Veritext File Suite	1.00	\$28.00	\$28.00
Concierge Tech Support	10.00	\$75.00	\$750.00

Notes:

Invoice Total: \$3,000.00
Payment: (\$3,000.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] **ABA:** [REDACTED]
Swift: [REDACTED]

Invoice #: 4495208
Invoice Date: 8/24/2020
Balance Due: \$0.00

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: Christopher Yates Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 4531309
Invoice Date: 9/14/2020
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 4185690 | Job Date: 8/13/2020 | Delivery: Normal

Location: New York, NY

Billing Atty: Christopher Yates Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Professor Roger G. Noll , V2	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	4.50	\$85.00	\$382.50
Video - Extended Hours	2.50	\$127.50	\$318.75
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$110.00	\$110.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	6.00	\$42.00	\$252.00

Notes:

Invoice Total: \$1,361.25
Payment: (\$1,361.25)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 4531309
Invoice Date: 9/14/2020
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3746807
Invoice Date: 5/20/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)

Proceeding Type: Depositions

Job #: 3221565 | Job Date: 4/3/2019 | Delivery: Normal

Location: Lake Mary, FL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Michelle Jeffers | Latham & Watkins, LLP

Witness: Robert Palmer	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	355.00	\$1.90	\$674.50
Rough Draft	355.00	\$0.95	\$337.25
Attendance - Hourly	8.00	\$40.00	\$320.00
Exhibits	765.00	\$0.15	\$114.75
Exhibits - Scanned/Searchable/OCR	809.00	\$0.05	\$40.45
Exhibits - Color	44.00	\$0.45	\$19.80
Exhibits - Multimedia Duplication	1.00	\$25.00	\$25.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Delivery & Handling	1.00	\$146.23	\$146.23

Notes:

Invoice Total: \$1,702.98
Payment: (\$1,702.98)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:

Veritext
P.O. Box 71303
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Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3746807

Invoice Date: 5/20/2019

Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To:

Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3752225
Invoice Date: 5/20/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)

Proceeding Type: Depositions

Job #: 3221565 | Job Date: 4/3/2019 | Delivery: Normal

Location: Lake Mary, FL

Billing Atty:

Scheduling Atty: Michelle Jeffers | Latham & Watkins, LLP

Witness: Robert Palmer	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	7.00	\$85.00	\$595.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Video - Media and Cloud Services	4.00	\$42.00	\$168.00
Delivery & Handling - Video Media	1.00	\$47.76	\$47.76

Notes:

Invoice Total: \$1,080.76
Payment: (\$1,080.76)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:

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P.O. Box 71303
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Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] **ABA:** [REDACTED]
Swift: [REDACTED]

Invoice #: 3752225

Invoice Date: 5/20/2019

Balance Due: \$0.00

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Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3678187
Invoice Date: 3/4/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3230678 | Job Date: 2/20/2019 | Delivery: Normal

Location: Tampa, FL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Scott Sherman | Winston & Strawn, LLP

Witness: Alec Papadakis	Quantity	Price	Amount
Transcript Services - Certified Transcript	289.00	\$1.90	\$549.10
Rough Draft	289.00	\$0.95	\$274.55
Realtime Services	289.00	\$0.95	\$274.55
Exhibits	344.00	\$0.15	\$51.60
Exhibits - Scanned/Searchable/OCR	431.00	\$0.05	\$21.55
Exhibits - Color	87.00	\$0.45	\$39.15
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$50.00	\$50.00
Per Diem	1.00	\$49.29	\$49.29
Delivery & Handling	1.00	\$116.85	\$116.85

Notes: Lunch Billed at Cost and Split Between Parties

Invoice Total: \$1,426.64
Payment: (\$1,426.64)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303
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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3678187
Invoice Date: 3/4/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3689955
Invoice Date: 3/13/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3230678 | Job Date: 2/20/2019 | Delivery: Normal

Location: Tampa, FL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Scott Sherman | Winston & Strawn, LLP

Witness: Alec Papadakis	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.61	\$47.61

Notes:

Invoice Total: \$97.61
Payment: (\$97.61)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3689955
Invoice Date: 3/13/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
555 Eleventh Street, NW
Suite 1000
Washington, DC, 20004

Invoice #: 3611968
Invoice Date: 1/9/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3185778 | Job Date: 1/7/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Stephen Chuk | Proskauer Rose LLP

Witness: Rishi Sehgal	Quantity	Price	Amount
Transcript Services - Certified Transcript	299.00	\$1.90	\$568.10
Rough Draft	299.00	\$0.95	\$284.05
Realtime Services	299.00	\$0.95	\$284.05
Exhibits	208.00	\$0.15	\$31.20
Exhibits - Scanned/Searchable/OCR	209.00	\$0.05	\$10.45
Exhibits - Color	1.00	\$0.45	\$0.45
Delivery & Handling	1.00	\$103.84	\$103.84

Notes:

Invoice Total: \$1,282.14
Payment: (\$1,282.14)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3611968
Invoice Date: 1/9/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3618579
Invoice Date: 1/16/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3185778 | Job Date: 1/7/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Stephen Chuk | Proskauer Rose LLP

Witness: Rishi Sehgal	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.36	\$47.36

Notes:

Invoice Total: \$97.36
Payment: (\$97.36)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3618579
Invoice Date: 1/16/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3838971
Invoice Date: 6/27/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)

Proceeding Type: Depositions

Job #: 3394113 | Job Date: 6/17/2019 | Delivery: Normal

Location: Miami, FL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Benjamin E. Shiftan | Pearson Warshaw, LLP

Witness: Donna Shalala	Quantity	Price	Amount
Transcript Services - Certified Transcript	262.00	\$1.90	\$497.80
Rough Draft	262.00	\$0.95	\$248.90
Realtime Services	262.00	\$0.95	\$248.90
Exhibits	1337.00	\$0.15	\$200.55
Exhibits - Scanned/Searchable/OCR	1337.00	\$0.05	\$66.85
Delivery & Handling	1.00	\$104.13	\$104.13

Notes:

Invoice Total: \$1,367.13
Payment: (\$1,367.13)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3838971
Invoice Date: 6/27/2019
Balance Due: \$0.00

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Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
355 South Grand Ave
Ste 100
Los Angeles, CA, 90071

Invoice #: 3863388
Invoice Date: 7/16/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)

Proceeding Type: Depositions

Job #: 3394113 | Job Date: 6/17/2019 | Delivery: Normal

Location: Miami, FL

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Benjamin E. Shiftan | Pearson Warshaw, LLP

Witness: Donna Shalala	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.70	\$47.70

Notes:

Invoice Total: \$97.70
Payment: (\$97.70)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3863388
Invoice Date: 7/16/2019
Balance Due: \$0.00

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Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3757697
Invoice Date: 4/30/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3280426 | Job Date: 4/18/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: | Proskauer Rose LLP

Witness: Erik Stover	Quantity	Price	Amount
Transcript Services - Certified Transcript	341.00	\$1.90	\$647.90
Rough Draft	341.00	\$0.95	\$323.95
Realtime Services	341.00	\$0.95	\$323.95
Exhibits	391.00	\$0.15	\$58.65
Exhibits - Scanned/Searchable/OCR	401.00	\$0.05	\$20.05
Exhibits - Color	10.00	\$0.45	\$4.50
Delivery & Handling	1.00	\$129.69	\$129.69

Notes:

Invoice Total: \$1,508.69
Payment: (\$1,508.69)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3757697
Invoice Date: 4/30/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

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Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3770185
Invoice Date: 5/14/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3280426 | Job Date: 4/18/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: | Proskauer Rose LLP

Witness: Erik Stover	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Delivery & Handling - Video Media	1.00	\$47.79	\$47.79

Notes:

Invoice Total: \$97.79
Payment: (\$97.79)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3770185
Invoice Date: 5/14/2019
Balance Due: \$0.00

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Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 4045276
Invoice Date: 11/26/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3582594 | Job Date: 11/12/2019 | Delivery: Expedited

Client File No.: 018307-0024

Location: Ann Arbor, MI

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: | Latham & Watkins, LLP

Witness: Stefan Szymanski	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	219.00	\$1.90	\$416.10
Rough Draft	219.00	\$0.95	\$208.05
Realtime Services	219.00	\$0.95	\$208.05
Attendance	2.00	\$65.00	\$130.00
Exhibits	256.00	\$0.15	\$38.40
Exhibits - Scanned/Searchable/OCR	259.00	\$0.05	\$12.95
Exhibits - Color	3.00	\$0.45	\$1.35
Conference Suite & Amenities	1.00	\$475.00	\$475.00
Delivery & Handling - Expedited	1.00	\$104.97	\$104.97

Notes:

Invoice Total: \$1,594.87
Payment: (\$1,594.87)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: [REDACTED]

Account No: [REDACTED] ABA: [REDACTED]

Swift: [REDACTED]

Invoice #: 4045276

Invoice Date: 11/26/2019

Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 4077106
Invoice Date: 12/9/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3582594 | Job Date: 11/12/2019 | Delivery: Normal

Client File No.: 018307-0024

Location: Ann Arbor, MI

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: | Latham & Watkins, LLP

Witness: Stefan Szymanski	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	4.00	\$85.00	\$340.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Video - Media and Cloud Services	3.00	\$42.00	\$126.00
Delivery & Handling - Video Media	1.00	\$47.27	\$47.27

Notes:

Invoice Total: \$783.27
Payment: (\$783.27)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 4077106
Invoice Date: 12/9/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3777112
Invoice Date: 5/15/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3306374 | Job Date: 5/1/2019 | Delivery: Normal

Location: San Diego, CA

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Robert J. Watkins	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	268.00	\$1.90	\$509.20
Rough Draft	268.00	\$0.95	\$254.60
Realtime Services	268.00	\$0.95	\$254.60
Attendance	1.00	\$65.00	\$65.00
Exhibits	237.00	\$0.15	\$35.55
Exhibits - Scanned/Searchable/OCR	360.00	\$0.05	\$18.00
Exhibits - Color	123.00	\$0.45	\$55.35
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Conference Call	1.00	\$90.00	\$90.00
Delivery & Handling	1.00	\$114.07	\$114.07

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P.O. Box 71303
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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3777112
Invoice Date: 5/15/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Notes:

Invoice Total:	\$1,421.37
Payment:	(\$1,421.37)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
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Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3777112

Invoice Date: 5/15/2019

Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Russell F. Sauer Jr Esq
Latham & Watkins, LLP
505 Montgomery Street
Suite 2000
San Francisco, CA, 94111

Invoice #: 3787611
Invoice Date: 6/3/2019
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3306374 | Job Date: 5/1/2019 | Delivery: Normal

Location: San Diego, CA

Billing Atty: Russell F. Sauer Jr Esq

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Robert J. Watkins	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	4.50	\$85.00	\$382.50
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$50.00	\$50.00
Video - Media and Cloud Services	3.00	\$42.00	\$126.00
Delivery & Handling - Video Media	1.00	\$47.76	\$47.76

Notes:

Invoice Total: \$826.26
Payment: (\$826.26)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: [REDACTED]
Account No: [REDACTED] ABA: [REDACTED]
Swift: [REDACTED]

Invoice #: 3787611
Invoice Date: 6/3/2019
Balance Due: \$0.00

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